



EPA Region 1 Clean Water Act Compliance Evaluation Data Entry Form: 3560EZ

Only the **highlighted** fields are required for Offsite Desk Audits. Version 1.08

Inspector:	Lisa Thuot	Date form completed:	8/9/2016
-------------------	------------	----------------------	----------

Section A: Facility Information

Inspection start date:	8/3/2016	Inspection start time:	1240
Inspection end date (if more than one day):	Choose date	Inspection finish time:	1550
NPDES ID:	None	Federal facility?	No

Name and Location of Facility Inspected:

Name:	Duhamel Farm Partnership				
Address:	107 Franklin Road				
City:	Highgate	State:	VT	ZIP:	05459

Facility Representative #1:

Name:	Jim Duhamel	Title:	Owner		
Address (if off-site):	(same as above)				
City:	Enter text	State:	Enter text	ZIP:	Enter text
Phone #:	(802) 868-4954	Email:	Enter text		

Facility Representative #2 (if necessary):

Name:	Enter text	Title:	Enter text		
Address (if off-site):	Enter text				
City:	Enter text	State:	Enter text	ZIP:	Enter text
Phone #:	Enter text	Email:	Enter text		

Section B: Compliance Monitoring Information

Clean Water Act Section (choose from only one of the following):

CWA §308[A][B]: NPDES	Concentrated Animal Feeding Operations
CWA §311: Oil and Hazardous Substances	Choose an item
CWA §404: Permits for Dredge and Fill Material	Choose an item

Compliance Monitoring Type:	Concentrated Animal Feeding Operation (CAFO) Inspection
------------------------------------	---

Compliance Monitoring Reason:	Agency Priority
--------------------------------------	-----------------

If Agency Priority, then specify priority(s):

OECA - CAFO	<input checked="" type="checkbox"/>
OECA - CAFO Region Initiative Areas	<input checked="" type="checkbox"/>
OECA - CSOs w/ < 50,000 service population	<input type="checkbox"/>
OECA - CSOs w/ >= 50,000 service population	<input type="checkbox"/>
OECA - MS4s Phase I	<input type="checkbox"/>
OECA - MS4s Phase II	<input type="checkbox"/>

OECA - SSOs \geq 10 MGD and $<$ 100 MGD		<input type="checkbox"/>
Region 1 - Environmental Justice		<input type="checkbox"/>
Region 1 - Green Economy / Green Infrastructure		<input type="checkbox"/>
Region 1 - Industrial Laundries		<input type="checkbox"/>
Region 1 - Lead Poisoning		<input type="checkbox"/>
Region 1 - Municipal Infrastructure		<input type="checkbox"/>
Region 1 - Pollution Prevention & Resource Conservation		<input type="checkbox"/>
Region 1 - Ship / Boat Yards		<input type="checkbox"/>
Region 1 - Wet Weather		<input type="checkbox"/>

Compliance Monitoring Agency Type:		EPA
Was this a Joint Compliance Monitoring Activity?		Yes
If Joint, which party had the lead?		EPA
If State lead, what was the purpose of EPA participation?		Choose an item or leave blank if N/A

Comments:

The VT Agency of Agriculture representatives were Trevor Lewis, Tyler Knapp, and Clark Parmelee. This facility has 400 milking cows and 140 youngstock. Issues noted: The silage leachate collection system has a breach in the pipe which transfers pumped leachate from a holding tank to the manure pit; only a portion of the leachate was reaching the manure pit, with the remainder flowing into the high-flow treatment area. The farm's nutrient management plan required updating. During the Agency of Agriculture's field check of crop buffers (from the edge of the crop to the top of the adjacent surface water), one field had less than a 25 foot buffer (15 feet) and a second field had acceptable buffers ($>$ 25 feet).